

NPDES ID: IDR053109 [Facility Name:] DARIGOLD, INC. - CALDWELL FACILITY [City:] CALDWELL [County:] Canyon

Report Received Date: 01/10/2018

Industrial Storm Water Annual Report	
*Provide a summary of your past year's routine facility inspection documentation (see Part 3.2 of the permit):	While doing stormwater inspections, I discovered housekeeping items on occasion. These were generally cleaned up immediately. Other issues were uncovered dumpsters, and missing bungs in some empty chemical drums. Also, some equipment was discovered that was not cleaned properly before being placed outside.
*Provide a summary of your past year's quarterly visual assessment documentation (see Part 3.3.2 of the permit):	The quarterly visual assessments were similar in nature. The stormwater usually had a brownish color, no odor, would contain suspended solids, and at times, floating and settled solids. Oil sheens were not found on any of the samples taken. Very small amount of foam was found for one sample on Outfall Number 2 in Quarter 4 sample.
*For any four-sample (minimum) average benchmark monitoring exceedance, if after reviewing the selection, design, installation and implementation of your control measures and considering whether any modifications are necessary to meet the effluent limits in the permit, you determine that no further pollutant reductions are technologically available and economically practicable and achievable in light of best industry practice, provide your rationale for why you believe no further reductions are achievable (see Part 6.2.1.2 of the permit):	Total Phosphorus and Total Suspended Solids were above the limit in all samples taken in all outfalls. E. Coli was above the limit on several, but not all occasions. The factory will continue its sampling into the next year.
*Provide a summary of your past year's corrective action documentation (See Part 4.3 of the permit): (Note: If corrective action is not yet completed at the time of submission of this annual report, you must describe the status of any outstanding corrective action(s).) Also describe any incidents of noncompliance in the past year or currently ongoing, or if none, provide a statement that you are in compliance with the permit.	Corrective actions were just for housekeeping items, and it was documented on the rolling list kept by the EHS Manager.